

**THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

JOHNSON, PATRICIA

DEBTOR

§
§
§
§
§
§

**CASE NO. 04-44090 -R
CHAPTER 7**

**TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: March 14, 2006

/s/ Linda Payne
Linda Payne, Trustee

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

JOHNSON, PATRICIA

DEBTOR

§
§
§
§
§
§

**CASE NO. 04-44090-R
CHAPTER 7**

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND
DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: March 14, 2006

/s/ Linda Payne
Linda Payne, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: 03/11/06
PATRICIA JOHNSON 04-44090

A: Receipts	\$ 10,047.61
--------------------	---------------------

B. Disbursements

1. Secured Creditors-----	
2. Administrative-----	736.00
3. Priority-----	
4. Other -----	
Total disbursements-----	736.00

C. Current Balance	\$ 9,311.61
---------------------------	--------------------

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 04-44090 BTR
Case Name: JOHNSON, PATRICIA SUE
Period Ending: 03/11/06

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 09/02/04 (f)
\$341(a) Meeting Date: 10/25/04
Claims Bar Date: 02/10/05

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	208 Castleridge, Little Elm - Homestead	54,000.00	0.00	DA	0.00	FA
2	1/4 interest in 1322 Easton Rd, Dallas Court order to sell property	6,250.00	6,250.00		10,000.00	FA
3	Cash and checking Used for everyday living	592.99	592.99	DA	0.00	FA
4	Household Goods	1,415.00	0.00	DA	0.00	FA
5	Books and pictures, etc	25.00	0.00	DA	0.00	FA
6	Clothing	350.00	0.00	DA	0.00	FA
7	Jewelry	267.00	0.00	DA	0.00	FA
8	Sporting Goods	35.00	0.00	DA	0.00	FA
9	Wachovia Annuity	193,646.50	0.00	DA	0.00	FA
10	1996 Saturn SC 2	2,000.00	0.00	DA	0.00	FA
11	Office equipment	255.00	0.00	DA	0.00	FA
12	Lawn equipment & tools	210.00	0.00	DA	0.00	FA
13	Shed	175.00	0.00	DA	0.00	FA
14	INTEREST (u)	Unknown	N/A		47.61	Unknown
Assets Totals (Excluding unknown values)		\$259,221.49	\$6,842.99		\$10,047.61	\$0.00

Form 1

Page: 2

Individual Estate Property Record and Report Asset Cases

Case Number: 04-44090 BTR
Case Name: JOHNSON, PATRICIA SUE
Period Ending: 03/11/06

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 09/02/04 (f)
\$341(a) Meeting Date: 10/25/04
Claims Bar Date: 02/10/05

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #			DA=\$554(c) abandon.		

Major Activities Affecting Case Closing:

Mailed tax return to IRS 12/14/05

Initial Projected Date Of Final Report (TFR): December 1, 2005

Current Projected Date Of Final Report (TFR): December 1, 2005

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 04-44090 BTR
Case Name: JOHNSON, PATRICIA SUE
Taxpayer ID #: 13-7433492
Period Ending: 03/11/06

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****74-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
03/01/05	{2}	Patricia Sue Johnson	Count approved sale of real property	1110-000	10,000.00		10,000.00
03/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	2.78		10,002.78
04/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	2.88		10,005.66
05/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	2.97		10,008.63
06/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	3.20		10,011.83
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	3.47		10,015.30
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	3.83		10,019.13
09/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	3.94		10,023.07
10/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	4.35		10,027.42
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	4.53		10,031.95
12/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.02		10,036.97
01/24/06	1001	Sheldon Levy, CPA		3410-000		736.00	9,300.97
01/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	5.64		9,306.61
02/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	5.00		9,311.61

ACCOUNT TOTALS 10,047.61 736.00 \$9,311.61
Less: Bank Transfers 0.00 0.00
Subtotal 10,047.61 736.00
Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$10,047.61 \$736.00

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 04-44090 BTR
Case Name: JOHNSON, PATRICIA SUE
Taxpayer ID #: 13-7433492
Period Ending: 03/11/06

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****74-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
---------------------	---------------------------	------------------------------	---------------------------------	---------------------	--------------------------	--------------------------------------

TOTAL - ALL ACCOUNTS			Net Receipts	Net Disbursements	Account Balances
MMA # ***-****74-65			10,047.61	736.00	9,311.61
			\$10,047.61	\$736.00	\$9,311.61

Trustee's Compensation**Debtor:** JOHNSON, PATRICIA SUE**Case:** 04-44090**Computation of Compensation**

Total disbursements to other than the debtor are:		10,047.61
Pursuant to 11 U.S.C. 326, compensation is computed as follows:		
25% of First \$5,000	5,000.00 =	1,250.00
10% of Next \$45,000	5,047.61 =	504.76
5% of Next \$950,000	0.00 =	0.00
3% of Balance	0.00 =	0.00
Calculated Total Compensation:		\$1,754.76
Plus Adjustment:		0.00
Total Compensation:		\$1,754.76
Less Previously Paid:		0.00
Total Compensation Requested:		\$1,754.76

Trustee Expenses

Premium on Trustee's Bond		0.00
Travel	0.0 miles at 0.0 cents per mile	0.00
Copies	95 copies at 25.0 cents per copy	23.75
Postage		28.65
Telephone Charges		0.00
Clerical / Secretarial	5.50 hours at 20.00 dollars per hour	110.00
Paralegal Assistance	0.00 hours at 0.00 dollars per hour	0.00
Supplies / Stationery		0.00
Distribution Expenses		0.00
Professional Expenses		0.00
Other Expenses		0.00
Other Expenses 2		0.00
Subtotal Expenses:		\$162.40
Plus Adjustment:		0.00
Total Expenses:		\$162.40
Less Previously Paid:		0.00
Total Expenses Requested:		\$162.40

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$1,754.76 as compensation and \$162.40 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 03/11/06

Signed: 

LINDA S. PAYNE
100 NORTH MAIN ST.

PARIS, TX 75460

Exhibit "A"**Period: 01/01/00 - 03/11/06****Trustee: LINDA S. PAYNE (631540)****Case Number:** 04-44090**Case Name:** JOHNSON, PATRICIA SUE**Case Type:** Assets**Judge:** Brenda T. Rhoades**Petition Date:** 09/02/04**341a Meeting:** 10/25/04 10:45**Category: CLERICAL**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
12/21/04	Prepare, file and mail Application to Sell Property	2.50	\$20.000	\$50.00
08/26/05	Prepare, file and mail application to employ accountant	0.50	\$20.000	\$10.00
12/20/05	Application for compensation of Accountant.	0.50	\$20.000	\$10.00
03/11/06	Final and Supplemental Final Report	2.00	\$20.000	\$40.00
Total for category CLERICAL:		5.50		\$110.00

Category: COPIES

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
12/21/04	Application to Sell Property	30.00	\$0.250	\$7.50
08/26/05	Application to employ accountant	5.00	\$0.250	\$1.25
12/20/05	Application for compensation of Accountant.	31.00	\$0.250	\$7.75
03/11/06	Final and Supplemental Final Reports	29.00	\$0.250	\$7.25
Total for category COPIES:		95.00		\$23.75

Category: POSTAGE

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
12/21/04	Mail Application to Sell Property	27.00	\$0.370	\$9.99
08/26/05	Mail application to employ accountant	1.00	\$0.370	\$0.37
12/20/05	Mail Application for compensation of Accountant.	29.00	\$0.370	\$10.73
01/28/06	Mail bank statements to US Trustee	1.00	\$4.050	\$4.05
03/11/06	Mail distribution checks	9.00	\$0.390	\$3.51
Total for category POSTAGE:		67.00		\$28.65

Total for case 04-44090: \$162.40**Grand Total: \$162.40**

SCHEDULE C
EXPENSES OF ADMINISTRATION

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u>			
A. Notice & Claim Fees \$			
B. Adv. filing fees			
C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u>			
A. Transportation			
B. Storage			
C. Wages			
D. Estates share FICA			
E. Insurance			
F. Other (itemize)			
G. Chapt 11 Trade			
H. Bond			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes</u> <u>and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and</u> <u>Reimbursement</u>			
A. Trustee Fees	1,754.76	0	1,754.76
B. Trustee Expenses	162.40		162.40
C. Attorney to Trustee			
D. Expenses for Attorney To Trustee			
E. Attorney for Debtor			
F. Auctioneer Fees			
G. Auctioneer Expenses			
H. Accountant (# 15 ON DOCKET)	736.00	736.00	
5. Other (Itemize)			
 TOTAL-----	 2,653.16	 736.00	 1,917.16

SCHEDULE D

SECURED CLAIMS

Claim #	Claimant	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Amount Due
---------	----------	-------------------	--------------------------	-------------------	--------------------	------------

Total Allowed Secured Claims: \$ 0

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended §364(e)(1)					
2. Claims from failure of adequate protection §307 (a)(b)					
3. "Gap Claims" §507 (a)(2)					
4. Wages, etc. §507 (a)(3)					
5. Contributions to benefit plans §507 (a)(4)					
6. Engaged in raising of grain or fisherman §507 (a)(5)					
7. Consumer deposits §507 (a)(6)					
8. Alimony or child support §507 (a)(7)					
9. Taxes §507 (a)(8)					

TOTAL ALLOWED PRIORITY CLAIMS: \$ 0

TIMELY FILED ALLOWED UNSECURED CLAIMS TOTAL:\$72,478.11

Claims Register

Case: 04-44090

JOHNSON, PATRICIA SUE

Claims Bar Date: 02/10/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 09/02/04		\$1,754.76 \$1,754.76	\$0.00	\$1,754.76
	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 09/02/04		\$162.40 \$162.40	\$0.00	\$162.40
	Sheldon Levy, CPA 6320 Southwestern Blvd Suite 204 Ft Worth, TX 76109 <3410-00 Accountant for Trustee Fees (Other Firm)>, 200	Admin Ch. 7 09/02/04		\$736.00 \$736.00	\$736.00	\$0.00
1	Chase Manhattan Bank USA, N.A. Chase Bankcard Services P.O. Box 52176 Phoenix, AZ 85072-2176 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/23/04	***4842 Unsecured	\$9,662.45 \$9,662.45	\$0.00	\$9,662.45
2	Chase Manhattan Bank USA, N.A. Chase Bankcard Services P.O. Box 52176 Phoenix, AZ 85072-2176 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/23/04	***8824 Unsecured	\$10,134.59 \$10,134.59	\$0.00	\$10,134.59
3	Fleet Credit Card Services, LP PO Box 970 Norfolk, VA 23501 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/06/04	***5909 Unsecured	\$3,200.97 \$3,200.97	\$0.00	\$3,200.97
4	Bank of America, NA (USA) PO Box 2278 Norfolk, VA 23501-2278 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/06/04	***51231 Unsecured Description: CREDIT CARD CHARGES	\$9,997.58 \$9,997.58	\$0.00	\$9,997.58
5	Discover Bank Discover Financial Services PO Box 8003 Hilliard, OH 43026 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/06/04	***0289 Unsecured	\$5,790.55 \$5,790.55	\$0.00	\$5,790.55

Claims Register

Case: 04-44090

JOHNSON, PATRICIA SUE

Claims Bar Date: 02/10/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
6	ChaseManhttnBankUSA,NA as successor in interest to Bank One c/o Weinstein & Riley, P.S. 2101 4th Ave, Suite 900 Seattle, WA 98121 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/21/04	***5995 Unsecured	\$10,292.47 \$10,292.47	\$0.00	\$10,292.47
7	ChaseManhttnBankUSA,NA as successor in interest to Bank One c/o Weinstein & Riley, P.S. 2101 4th Ave, Suite 900 Seattle, WA 98121 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/21/04	***1338 Unsecured	\$9,544.45 \$9,544.45	\$0.00	\$9,544.45
8	MBNA America Bank, NA PO Box 15168 MS 1423 Wilmington, DE 19850 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/27/04	***9865 Unsecured	\$6,280.65 \$6,280.65	\$0.00	\$6,280.65
9	Citibank (South Dakota) N.A. Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/31/05	***1022 Unsecured	\$7,574.40 \$7,574.40	\$0.00	\$7,574.40
Case Total:					\$736.00	\$74,395.27

/s/ Linda S. Payne
Linda S. Payne, Trustee

Claims Distribution Register

Case: 04-44090 JOHNSON, PATRICIA SUE

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin Ch. 7 Claims:								
	09/02/04	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	1,754.76	1,754.76	0.00	1,754.76	1,754.76
	09/02/04	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	162.40	162.40	0.00	162.40	162.40
	09/02/04	200	Sheldon Levy, CPA 6320 Southwestern Blvd Suite 204 Ft Worth, TX 76109 <3410-00 Accountant for Trustee Fees (Other Firm)>	736.00	736.00	736.00	0.00	0.00
Total for Priority 200: 100% Paid				\$2,653.16	\$2,653.16	\$736.00	\$1,917.16	\$1,917.16
Total for Admin Ch. 7 Claims:				\$2,653.16	\$2,653.16	\$736.00	\$1,917.16	\$1,917.16

Unsecured Claims:

1	11/23/04	610	Chase Manhattan Bank USA, N.A. Chase Bankcard Services P.O. Box 52176 Phoenix, AZ 85072-2176 <7100-00 General Unsecured § 726(a)(2)> Unsecured	9,662.45	9,662.45	0.00	9,662.45	985.80
2	11/23/04	610	Chase Manhattan Bank USA, N.A. Chase Bankcard Services P.O. Box 52176 Phoenix, AZ 85072-2176 <7100-00 General Unsecured § 726(a)(2)> Unsecured	10,134.59	10,134.59	0.00	10,134.59	1,033.96
3	12/06/04	610	Fleet Credit Card Services, LP PO Box 970 Norfolk, VA 23501 <7100-00 General Unsecured § 726(a)(2)> Unsecured	3,200.97	3,200.97	0.00	3,200.97	326.57
4	12/06/04	610	Bank of America, NA (USA) PO Box 2278 Norfolk, VA 23501-2278 <7100-00 General Unsecured § 726(a)(2)> Unsecured Description: CREDIT CARD CHARGES	9,997.58	9,997.58	0.00	9,997.58	1,019.99
5	12/06/04	610	Discover Bank Discover Financial Services PO Box 8003 Hilliard, OH 43026 <7100-00 General Unsecured § 726(a)(2)> Unsecured	5,790.55	5,790.55	0.00	5,790.55	590.77

Claims Distribution Register

Case: 04-44090 JOHNSON, PATRICIA SUE

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
6	12/21/04	610	ChaseManhtrnBankUSA,NA as successor in interest to Bank One c/o Weinstein & Riley, P.S. 2101 4th Ave, Suite 900 Seattle, WA 98121 <7100-00 General Unsecured § 726(a)(2)> Unsecured	10,292.47	10,292.47	0.00	10,292.47	1,050.07
7	12/21/04	610	ChaseManhtrnBankUSA,NA as successor in interest to Bank One c/o Weinstein & Riley, P.S. 2101 4th Ave, Suite 900 Seattle, WA 98121 <7100-00 General Unsecured § 726(a)(2)> Unsecured	9,544.45	9,544.45	0.00	9,544.45	973.76
8	12/27/04	610	MBNA America Bank, NA PO Box 15168 MS 1423 Wilmington, DE 19850 <7100-00 General Unsecured § 726(a)(2)> Unsecured	6,280.65	6,280.65	0.00	6,280.65	640.77
9	01/31/05	610	Citibank (South Dakota) N.A. Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)> Unsecured	7,574.40	7,574.40	0.00	7,574.40	772.76
Total for Priority 610: 10.20232% Paid				\$72,478.11	\$72,478.11	\$0.00	\$72,478.11	\$7,394.45
Total for Unsecured Claims:				\$72,478.11	\$72,478.11	\$0.00	\$72,478.11	\$7,394.45
Total for Case :				\$75,131.27	\$75,131.27	\$736.00	\$74,395.27	\$9,311.61